

INVOICE

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

Invoice No.
2570
Account Number
SB5929
Invoice Date
04-05-2021
Cust. Reference

Invoice To	Mrs. Barrett 17 Coppice Close Dunmow CM6 2SL 07817822730
-------------------	--

Deliver To	Mrs. Barrett 17 Coppice Close Dunmow CM6 2SL 07817822730
-------------------	--

Item	Qty	Description	Each	VAT	Total
Luxaflex Awnings	1	Awning, 3800, 2500, Awning Base Plus, Right, Electric, Telis 1, Eolis 3D Vibration, lin chine orc 8904 120	2266.50	453.30	2,719.80

Customer Message

Subtotal:	£2,266.50
VAT:	£453.30
Payments:	£1,360.00
Total:	£1,359.80

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Mrs. Barrett
Invoice:	2570
Invoice Date:	04-05-2021
Total Due:	£1,359.80
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG